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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – General Administration (Elections) Department – Hire charges of Rs.1,75,215/- (88,485 + 86,730) for Car bearing No. AP 16 TD 0828 being used by Additional Chief Electoral Officer & E.O Additional Secretary to Government, General Administration (Elections) Department for the months of May & June, 2024 - Sanctioned – Orders – Issued

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No :1178 Dated:05.07.2024.

Read the following:-

1. G.O.Ms.No.87, Fin(HR.VI-TFR-VA)Deptt, dt:01.06.2017.
2. G.O.Rt.No.1105, G.A(Elecs.C) Dept, dt:24.06.2024.
3. From M/s. Santoshi Travels, Pithapuram Mandal, Kakinada District, Bill Nos.113 & 120, Dt. 01.06.2024 & 01.07.2024.

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ORDER:

Sanction is hereby accord for payment of an amount of Rs.1,75,215/- (88,485 + 86,730) (Rupees One Lakh Seventy Five Thousand Two Hundred and Fifteen only) to M/s. Santoshi Travels, Pithapuram Mandal, Kakinada District towards the hire charges for Car No. AP 16 TD 0828 being used by Additional Chief Electoral Officer & E.O Additional Secretary to Government, General Administration (Elections) Department, for the months of May & June, 2024 at the rate of Rs.60,000/- per month up to a ceiling of 2,500 K.Ms and Rs.15/- per Km over and above 2,500 KMs. The details of the bill are as follows:-

Sl.No.	Month	Total KM	Amount in Rs.
1	May, 2024	2500	60000.00
		1899 (Per Km Rs.15/-)	28,485.00
	Total	4399	88,485.00
2	June,2024	2500	60000.00
		1782(perKm Rs.15/-)	26730.00
	Total	4,282	86,730.00
		Grand Total	175215.00

2. The expenditure sanctioned in para 1 above shall be debited to the Head of to "2015 Elections – M.H.104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously (04) Conduct of Elections to Lok Sabha and State Assembly – 130 Office expenses- 134 Hiring of Private Vehicles"

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para –2 above, and credit in bank account of The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para–1 above, and credit in favour of "M/s. Santoshi Travels, Pithapuram Mandal, Kakinada District, A/c No. 50200072688170, HDFC Bank, Pithapuram, IFSC CODE:HDFC0003326, PAN No.FLPPP9936R".

4. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General, Andhra Pradesh, Vijayawada,
Copy to:
M/s. Santoshi Travels, Pithapuram Mandal, Kakinada District.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER